# REPORT FOR PROPOSITION/RECALL ELECTIONS (filed by persons/committees that support or oppose one or more propositions or recall elections)

Full Name and Address of Person/Committee Biomedical Research Foundation of Northwest Louisiana 2031 Kings Highway Shreveport, LA 71103	Office USE ONLY  Other Person  30-P 5/15 grop  4/2
2. Date of Election May 2, 2015	234
This report covers from February19, 2015through April 2, 2015	
3. Type of Report:	
45 <sup>th</sup> day after filing petition40th day after general	
135 <sup>th</sup> day after filing petitionSupplemental	
200 <sup>th</sup> day after filing petition	
X30 <sup>th</sup> day prior to electionAmendment to prior report	
10th day prior to election	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officer	s), if applicable
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	
John F. George, Jr., MD 2031 Kings Highway, Shreveport, I	N/A - FILING AS A71103 AN OTHER
James D. Dean	
2031 Kings Highway, Shreveport, Li	A71103 PERSON "
5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)	
a. Description of Proposition/ Name of person subject of recall election b. Office	e Sought c. Political Party
Caddo Parish tax millage renewal for Biomedical Research Foundation n/a	· n/a
d. Support/Oppose	# 15 TO 15 T
Support	elia de la companya della companya d
6. a. Name of Person Preparing Report Joseph Maniscalco	1 000
b. Daytime Telephone 318-716-4130	The second of th
7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is t belief, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	rue and correct to the best of our knowledge, information and ted herein, and that no information required to be reported by
This 2nd day of April 2015	
a XIII	318-716-4105
Signature of Herson Committee Chairperson	Daytime Telephone
Signatura of committee Transport 16	318-716-4105
Signature of Committee Treasurer, if any	Daytime Telephone

## REPORT FOR PROPOSITION/RECALL ELECTIONS

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This 2nd day of April , 2015	
	318-716-4105
Signature of Person Committee Chairperson	Daytime Telephone
1 ().	<b></b>
Signature of Committee Treasurer, if any	318-716-4105 Doubling Tolophone
Form 300 Pay 7/04 Page 95 7/04	Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	102,778.78
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	102,778.78
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	102,778.78

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	102,778.78
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	102,778.78
12. Other Disbursements (Schedule E-3)	·
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	102,778.78

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0
17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	102,778.78
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	102,778.78
19. Funds on hand at close of reporting period	0

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# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Year	
2/19/15 - 4/2/15	102,778.78	102,778.78	
		N/A	
		102,778.78	
TOTAL (complete only on	lent sees of this cohodule)		
	a. Date(s)  2/19/15 - 4/2/15	a. Date(s) b. Amount(s)	

### **SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures t     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
Koob Consulting Group, LLC 18810 Canoe Brook San Antonio, TX 78258	2/19/15 3/24/15	Campaign services Campaign services	25,000.00 53,510.00
Convalent Logic 1111 Foster Drive, Suite C Baton Rouge, LA 70806	4/2/15	Development handouts	3,000.00
	4/2/15	Review & consult on presentation materials	3,500.00
Network Solutions 12808 Gran Bay Pkwy, West Jacksonville, FL 32258	3/13/15	Domain names & private registration for domain names	233.88
BlueArx, LLC 2031 Kings Hwy, Suite 213 Shreveport, LA 71103	3/19/15	Microsite design & development, consulting, social network integrations, initial SEO optimization	15,000.00
3. SUBTOTAL (optional)			100,243.88
4. TOTAL (optional - complete only on last page of this	schedule)		,_,_,

#### **SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this Roal Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
Hilary Wooley Biomedical Research Foundation 2031 Kings Highway Shreveport, LA 71103	3/6/15 - 3/20/15	Millage renewal effort - Salary - Payroll taxes	887.96 67.69
Dawn Banks Biomedical Research Foundation 2031 Kings Highway Shreveport, LA 71103	3/6/15 - 3/20/15	Millage renewal effort - Salary - Benefits - Payroll taxes	743.33 44.60 56.01
Virginia Lewis Biomedical Research Foundation 2031 Kings Highway Shreveport, LA 71103	3/6/15 - 3/20/15	Millage renewal effort - Salary - Benefits - Payroll taxes	376.96 21.98 28.02
Blue Cross & Blue Shield of LA P.O. Box 650007 Dallas, TX 75265-0007	4/2/15	Allocated medical & dental for employees	256.06
Prudential Life Insurance P.O. Box 101241 Atlanta, GA 30392-1241	4/2/15	Allocated insurance for employees	52.29
3. SUBTOTAL (optional)			2,534.90
4. TOTAL (optional - complete only on last page of this form 300, Rev. 7/01. Page Rev. 7/01.	schedule)		102,778.78